

**WILFREDO
CANCIO ISLA**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 000004		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.									
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166									
CODE		CODE		CODE									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILFREDO CANCIO ISLA (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.									
				9B. DATED (SEE ITEM 11)									
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. P209-1057									
				10B. DATED (SEE ITEM 11) 11/14/2001									
CODE (b) (6)		FACILITY CODE											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule Net Increase: \$825.00													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor _____ is not. _____ is required to sign this document and return _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)													
Tax ID Number: (b) (6) DUNS Number: Not Available LIST OF CHANGES: Total Amount for this Modification: \$825.00 New Total Amount for this Award: \$3,900.00 Obligated Amount for this Modification: \$825.00 New Total Obligated Amount for this Award: \$3,900.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 19 to 52 Total Amount changed Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
		Ted Barsell											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA									
				16C. DATE SIGNED									
(Signature of person authorized to sign)		(Signature of Contracting Officer)											

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P209-1057/000004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
WILFREDO CANCIO ISLA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$1425.00 to \$3900.00 Obligated Amount for this modification: \$2475.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 19 to 52 Amount changed from \$1425.00 to \$3900.00 CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91057-448420-8050-2580 Quantity changed from 19 to 52 Amount changed from \$1425.00 to \$3900.00 CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from 33 to 0 Unit Price changed from \$50.00000 to \$.00000 Total Amount changed from \$1650.00 to \$.00 Obligated Amount for this modification: \$-1650.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 33 to 0 Amount changed from \$1650.00 to \$.00 CHANGES FOR ACCOUNTING CODE: 95568-02-x0208-1080-91057-448420-8050-2580 Quantity changed from 33 to 0 Amount changed from \$1650.00 to \$.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000003				22-1437	
6. ISSUED BY		CODE		7. ADMINISTERED BY (if other than Item 6)	
Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		OCB		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
				CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
WILFREDO CANCIO ISLA (b) (6)				(x)	
				9B. DATED (SEE ITEM 11)	
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. P209-1057	
				10B. DATED (SEE ITEM 11) 11/14/2001	
CODE		FACILITY CODE			
(b) (6)					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. | is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$2,100.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor |x is not. | is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: \$2,100.00

New Total Amount for this Award: \$3,075.00

Obligated Amount for this Modification: \$2,100.00

New Total Obligated Amount for this Award: \$3,075.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 13 to 19

Total Amount changed

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ted Barsell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
P209-1057/000003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
WILFREDO CANCIO ISLA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$975.00 to \$1425.00 Obligated Amount for this modification: \$450.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 13 to 19 Amount changed from \$975.00 to \$1425.00 CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91057-448420-8050-2580 Quantity changed from 13 to 19 Amount changed from \$975.00 to \$1425.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				
0002	Due to budget constraints this modification is issued to P209-1057 to reduce the dollar amount paid per show. Original Req: 52 shows X \$75.00 = \$3,900.00 New Req. 33 shows X \$50.00 = \$1,650.00 Effective Date: Feb 4th 2002 thru September 30, 2002 Delivery: 02/04/2002 Accounting Info: 95568-02-x0208-1080-91057-448420-8050-2580	33	EA	50.00	1,650.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.									
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)									
				7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166									
				CODE OCB									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILFREDO CANCIO ISLA (b) (6)				(x) 9A. AMENDMENT OF SOLICITATION NO.									
				9B. DATED (SEE ITEM 11)									
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. P209-1057									
				10B. DATED (SEE ITEM 11) 11/14/2001									
CODE (b) (6)		FACILITY CODE											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$300.00 9568-02-x0208-1080-91057-448420-8050-2580													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;"><u>CHECK ONE</u></td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)													
Tax ID Number: (b) (6) DUNS Number: Not Available LIST OF CHANGES: Total Amount for this Modification: \$300.00 New Total Amount for this Award: \$975.00 Obligated Amount for this Modification: \$300.00 New Total Obligated Amount for this Award: \$975.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 9 to 13 Total Amount changed Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)				15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
				Ted Barsell									
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA									
				16C. DATE SIGNED									
(Signature of person authorized to sign)				(Signature of Contracting Officer)									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

P209-1057/000002

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

WILFREDO CANCIO ISLA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$675.00 to \$975.00 Obligated Amount for this modification: \$300.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 9 to 13 Amount changed from \$675.00 to \$975.00 CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91057-448420-8050-2580 Quantity changed from 9 to 13 Amount changed from \$675.00 to \$975.00 Delivery: 10/01/2001 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE OCB		7. ADMINISTERED BY (If other than Item 6) CODE OCB	
Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILFREDO CANCIO ISLA (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. P209-1057			
		10B. DATED (SEE ITEM 11) 11/14/2001			
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-02-x0208-1080-91057-448420-8050-2580		Net Increase:		\$300.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
		D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6)					
DUNS Number: Not Available					
LIST OF CHANGES:					
Total Amount for this Modification: \$300.00					
New Total Amount for this Award: \$675.00					
Obligated Amount for this Modification: \$300.00					
New Total Obligated Amount for this Award: \$675.00					
CHANGES FOR LINE ITEM NUMBER: 1					
Quantity changed from 5 to 9					
Total Amount changed					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Ted Barsell			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	P209-1057/000001	2	2

NAME OF OFFEROR OR CONTRACTOR
WILFREDO CANCIO ISLA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$375.00 to \$675.00 Obligated Amount for this modification: \$300.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 5 to 9 Amount changed from \$375.00 to \$675.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-02-x0208-1080-91057-448420-8050-2580 Quantity changed from 5 to 9 Amount changed from \$375.00 to \$675.00</p> <p>Delivery: 10/01/2001 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2001 to 09/30/2002 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 11/14/2001		2. CONTRACT NO. (if any)		6. SHIP TO: a. NAME OF CONSIGNEE Office of Cuba Broadcasting	
3. ORDER NO. P209-1057		4. REQUISITION/REFERENCE NO. 11-3044		b. STREET ADDRESS 4201 N.W. 77th Avenue	
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				c. CITY Miami	d. STATE FL
				e. ZIP CODE 33166	
7. TO: a. NAME OF CONTRACTOR WILFREDO CANCIO ISLA				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS (b) (6)				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.	
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Office of Cuba Broadcasting	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		13. PLACE OF a. INSPECTION Destination		14. GOVERNMENT B/L NO.	
		b. ACCEPTANCE Destination		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2001	
				16. DISCOUNT TERMS Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568-02-x0208-1080-91057-448420-8050-2580 Period of Performance: 10/01/2001 to 09/30/2002 Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Office of Cuba Broadcasting		b. STREET ADDRESS 4201 N.W. 77th Avenue (or P.O. Box)				17(i). GRAND TOTAL
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	f. AMOUNT \$375.00		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER		

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

2 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

11/14/2001

ORDER NO.

P209-1057

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>IRS 1099 applies SSN: (b) (6)</p> <p>Funds are not presently available for performance under this contract beyond November 16, 2001, The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 16, 2001, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p>					
0001	<p>Vendor will participate in a program once a week at \$75.00. The name of the program is "Puntos de Vista".</p> <p>EFFECTIVE DATES October 1, 2001 through September 30, 2002.</p> <p>COST/QUANTITY: Meets VOA Rate Schedule for III.A.4. The rate is \$75.00 for participation in the program "A Debate". A total of fifty two (52) shows, one time a week is needed for the FY-2002, for a total of up to three thousand nine hundred dollars (\$3,900).</p> <p>The Office of Cuba Broadcasting (OCB) is not obligated to purchase any definite quantities or dollar amounts under this Agreement.</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask commentators to provide commentaries on specific issues of importance to Radio Marti listeners. Radio Continued ...</p>	5	EA	75.00	375.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

11/14/2001

ORDER NO.

P209-1057

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Marti will allow the use of its studios for recording of shows.</p> <p>Attachments:</p> <p>FORM IBB-999A, BBG/IBB Supplemental Terms and Conditions, OF-347 and Form IA-44 (10/2001) Attached.</p> <p>Purchase Agreement (please read, sign and return within 10 days of receipt)</p> <p>Total amount of award: \$375.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	2
1. DATE OF ORDER 10/26/2000		2. CONTRACT NO. (If any)		6. SHIP TO:			
3. ORDER NO. P109-1045		4. REQUISITION/REFERENCE NO. 11-2217		a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue			
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR WILFREDO CANCIO ISLA							
b. COMPANY NAME				8. TYPE OF ORDER			
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED		<input type="checkbox"/> d. WOMEN-OWNED	
12. F.O.B. POINT Destination		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/10/2000		16. DISCOUNT TERMS Net 30	
13. PLACE OF							
a. INSPECTION Destination		b. ACCEPTANCE Destination					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568-01-X0208-1080-1-91045-448420-8050-2580 Period of Performance: 10/10/2000 to 10/10/2000 Continued ...						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:						
	a. NAME	Office of Cuba Broadcasting				\$75.00	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)	4201 N.W. 77th Avenue					
c. CITY Miami	d. STATE FL	e. ZIP CODE 33166		\$75.00			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/26/2000

ORDER NO.

P109-1045

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	IRS 1099 applies SSN: (b) (6) Vendor will participate in a program called "Debate", a half hour show on October 10, 2000, which meets the VOA rate schedule for 111.4.A. Attachment: BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached. Total amount of award: \$75.00. The obligation for this award is shown in box 17(i).	1	EA	75.00	75.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE 02/09/2001		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILFREDO CANCIO ISLA (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-1036	
				10B. DATED (SEE ITEM 11) 10/25/2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9568-01-X0208-1080-1-91036-448420-8050-2580 Net Increase: \$2,700.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [x] is not. [] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
 DUNS Number: Not Available

ABOVE ORDER IS HEREBY AMENDED TO
 CHANGE QUANTITY FROM 16 TO 52

NEW TOTAL \$3,900.00
 OLD TOTAL 1,200.00
 INCREASE \$2,700.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ted Barsell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

P109-1036/000002

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

WILFREDO CANCIO ISLA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 09/30/2001 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE 01/24/2001		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILFREDO CANCIO ISLA (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. P109-1036	
				10B. DATED (SEE ITEM 11) 10/25/2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,050.00
9568-01-X0208-1080-1-91036-448420-8050-2580

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
DUNS Number: Not Available
LIST OF CHANGES:
Total Amount for this Modification: \$1,050.00
New Total Amount for this Award: \$1,200.00
Obligated Amount for this Modification: \$1,050.00
New Total Obligated Amount for this Award: \$1,200.00

CHANGES FOR LINE ITEM NUMBER: 1
Quantity changed from 2 to 16
Total Amount changed
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ted Barsell	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED P109-1036/000001	PAGE OF	
		2	2

NAME OF OFFEROR OR CONTRACTOR
WILFREDO CANCIO ISLA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$150.00 to \$1200.00 Obligated Amount for this modification: \$1050.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 2 to 16 Amount changed from \$150.00 to \$1200.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-01-X0208-1080-1-91036-448420-8050-2580 Quantity changed from 2 to 16 Amount changed from \$150.00 to \$1200.00</p> <p>Delivery: 10/01/2000 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2000 to 09/30/2001 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers						1	3	
1. DATE OF ORDER 10/25/2000		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. P109-1036		4. REQUISITION/REFERENCE NO. 00-1926		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR WILFREDO CANCIO ISLA								
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS (b) (6)				X a. PURCHASE REFERENCE YOUR:		b. DELIVERY		
				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)					
9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
a. SMALL		b. OTHER THAN SMALL		c. DISADVANTAGED		d. WOMEN-OWNED		
12. F.O.B. POINT Destination		13. PLACE OF		14. GOVERNMENT B/L/NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2000		
a. INSPECTION Destination		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568-01-X0208-1080-1-91036-448420-8050-2580 Period of Performance: 10/01/2000 to 09/30/2001 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME Office of Cuba Broadcasting						\$150.00		
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue								
c. CITY Miami						d. STATE FL	e. ZIP CODE 33166	17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Ted Barsell TITLE: CONTRACTING/ORDERING OFFICER		

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

2

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/25/2000

ORDER NO.

P109-1036

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	IRS 1099 Applies SSN: (b) (6) Funds are not presently available for performance under this contract beyond October 25, 2000. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 25, 2000, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.					
0001	REQUEST FOR PROGRAMS Vendor will participate in a program once a week at \$75.00. The name of the program is "A Debate" COST/QUANTITY: Meets VOA Rate Schedule for III.A.4. The rate is \$75.00 for participation in the program "A Debate". A total of fifty two (52) shows, one time a week is needed for the FY-2001, for a total of up to three thousand nine hundred dollars (\$3,900). The Office of Cuba Broadcasting (OCB) is not obligated to purchase any definite quantities or dollar amounts under this Agreement. Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask commentators to provide commentaries on specific issues of Continued ...	2	EA	75.00	150.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

10/25/2000

P109-1036

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>importance to Radio Marti listeners. Radio Marti will allow the use of its studios for recording of shows.</p> <p>Attachments:</p> <p>Purchase Agreement (please read, sign and return within 10 days of receipt)</p> <p>BBG Supplemental Terms and Conditions, OF-347 (3/00) Attached.</p> <p>Total amount of award: \$150.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

BBG-44 Purchase Order Vendor Form (POV 04/00)	Purchase Order Vendor (Talent Vendor - Professional Services) Requisition - Award - Invoice				Clearance Date <input type="checkbox"/> NANC <input type="checkbox"/> FBC <input type="checkbox"/> NONE	
ISSUING OFFICE Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	Organization	Purchase Order Number P009-1057	Fiscal Year 07	Date 09/30/2000		
		Requisition (Document) Number 00-2139				
Contractor WILFREDO CANCIO ISLA (b) (6)	Requisitioning Office Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 Signature: Date:		Ship or Deliver to Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166			
This Purchase Order is negotiated under authority of P.L. 152,81 Cong. Section 302(C)(3), as amended						
Item No.	Please Furnish the Following	Qty.	Unit	Unit Cost	Total Cost	
0001	Tax ID Number: (b) (6) DUNS Number: Not Available Delivery: 09/18/2000 Period of Performance: 09/18/2000 to 09/30/2000 Person to serve as a participant in the program called "Debate". Number of Programs: 1 Continued ...	1	EA	75.00	75.00	
Contractor warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Contractor hereby assigns all rights in and to said work to the Government reserving no interest therein.				TOTAL	\$75.00	
Exceptions:			Differences			
			Account verified correct for			
			By:			
APPROVALS						
Administrative Officer:		Funds Available: 9568-00-x0208-1080-448420-8050-2580			Contracting Officer: Mary Ann Amps	
Signature:	Date:	Signature:	Date:	Signature:	Date:	
CERTIFICATIONS						
Receiving Office The items were received in good order except as noted above:			Contractor I certify that the bill is correct and just and that payment has not been received			
			Signature:			
Received by:			Date:		Title:	
			Date:		Date:	

Purchase Order Vendor
(Talent Vendor - Professional Services)
Requisition - Award - Invoice

PAGE OF
2 2

Item No.	Please Furnish the Following	Qty.	Unit	Unit Cost	Total Cost
	<p>BBG Supplemental Terms and Conditions (Individual), OF-347 and IA-44 (3/00) Attached.</p> <p>Total amount of award: \$75.00</p>				